

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5		
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-02-D-0058			2. DELIVERY ORDER/CALL NO. 0037		3. DATE OF ORDER/CALL (YYYYMMDD) 2004JUL01		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5			
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA M MAES (309)782-3657 ROCK ISLAND IL 61299-7630 EMAIL: MAESL@RIA.ARMY.MIL			CODE W52H09		7. ADMINISTERED BY (If other than 6) PR TACOM-RI ATTN FIN AND ACCT OFC ROCK ISLAND IL 61299-6000 SCD: A PAS: NONE ADP PT: HQ0339			CODE W52H09		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR JTM CONCEPTS, INC 420 23RD STREET P.O. BOX 3215 ROCK ISLAND, IL. 61201-8713 NAME AND ADDRESS			CODE 025Y9		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMAN-OWNED		
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15									
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS ST LOUIS ATT DFAS-SL-FPV 4300 GOODFELLOW BLVD BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009				CODE HQ0304		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL		X		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.						
PURCHASE						Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.						
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels KIND OF CONTRACT: Service Contracts										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA LYNN E BURRIS /SIGNED/ BURRISL@RIA.ARMY.MIL (309)782-3731 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$19,985.08		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

Name of Offeror or Contractor: JTM CONCEPTS, INC

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER 0037 IS ISSUED UNDER INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT DAAE20-02-D-0058 AND IS FOR:
- JTM-403: FINAL CAMERA-READY PREPARATION FOR TM 3-6665-401-12&P M42A1 CHEMICAL AGENT AUTOMATIC ALARM: ABCA-M42A1 OPERATORS AND UNIT, MAINTENANCE SUPPORT TECHNICAL MANUAL (TM), TO INCLUDE REPAIR PARTS AND SPECIAL TOOLS LIST.
2. THIS DELIVERY ORDER IS AWARDED AS A TIME AND MATERIAL EFFORT, ALL TERMS, CONDITIONS, AND APPLICABLE CLAUSES SET FORTH IN IDIQ CONTRACT DAAE20-02-D-0058 APPLY TO THIS DELIVERY ORDER.
3. THE CEILING PRICE UNDER THIS DELIVERY ORDER IS BASED ON THE APPLICATION OF ALL THE NEGOTIATED RATES SET FORTH AND MADE A PART OF THE IDIQ CONTRACT DAAE20-02-D-0058. ANY CHANGES AGAINST THE LABOR CATEGORIES AND HOURS MUST BE APPROVED BY THE CONTRACTING OFFICER PRIOR TO COMMENCEMENT OF WORK.
4. THE TOTAL CEILING AMOUNT OF THIS DELIVERY ORDER IS \$19,985.08.
5. THE STATEMENT OF WORK FOR JTM-403, IS INCLUDED AS ATTACHMENT 001. SECTION D, PACKAGING AND MARKING, SECTION E INSPECTION AND ACCEPTANCE AND SECTION F DELIVERY OR PERFORMANCE SHALL BE IN ACCORDANCE WITH THE STATEMENT OF WORK.
6. ALL MANDATORY CLAUSES FOR A TIME AND MATERIALS CONTRACT ARE SET FORTH IN IDIQ CONTRACT DAAE20-02-D-0058, ARE HEREBY INCORPORATED INTO THIS DELIVERY ORDER.
7. THE LABOR CATEGORIES, LABOR CODE, LABOR HOURS AND T&M RATES FOR WORK DIRECTIVE JTM-403 ARE AS FOLLOWS:

LABOR CATEGORIES	CODE	HOURS	T & M RATE	TOTAL
DIRECTOR	DT	5	109.64	\$ 548.20
WRIT/EDIT SUPERVISOR	WS	11	69.25	761.75
TECH WRITER/EDITOR	TW	244	51.47	12,558.68
ILLUSTRATING SUPERVISOR	IS	11	66.25	728.75
ILLUSTRATOR 1	IL	69	56.65	3,908.85
QUALITY ASSURANCE	QA	24	58.58	1,405.92
NETWORK ADMINISTRATOR	NA	<u>1</u>	72.93	<u>72.93</u>
TOTAL		365		\$19,985.08

8. ALL OTHER TERMS AND CONDITIONS OF THE BASIC IDIQ CONTRACT DAAE20-02-D-0058 APPLY TO THIS DELIVERY ORDER.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: JTM CONCEPTS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	SERVICES LINE ITEM				\$ 19,985.08
	NOUN: M42A1 TECHNICAL MANUAL PRON: DE4N6F01SB PRON AMD: 02 ACRN: AA AMS CD: 42212300000				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 30-SEP-2005				
	\$ 19,985.08				

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-02-D-0058/0037

MOD/AMD

Name of Offeror or Contractor: JTM CONCEPTS, INC

CONTRACT ADMINISTRATION DATA

[illegible]

JOB		
ORDER	ACCOUNTING	OBLIGATED
<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
4N6FCA	W91A2K \$	19,985.08
	TOTAL \$	19,985.08

SERVICE				
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		
Army	AA	21	42020000046N6N66P422123252G	S19130

ACCOUNTING	OBLIGATED
<u>STATION</u>	<u>AMOUNT</u>
W91A2K	\$ 19,985.08
TOTAL	\$ 19,985.08

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
	PIIN/SIIN DAAE20-02-D-0058/0037	MOD/AMD	

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LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	JTM-403 WORK DIRECTIVE		004	